

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: POSTVILLE
Local Government Number: 03G013

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
POSTVILLE URBAN RENEWAL	03002	3
POSTVILLE 2001 URBAN RENEWAL	03005	3
POSTVILLE SOUTH URBAN REWEWAL	03006	1
POSTVILLE SOUTH URBAN RENEWAL	22011	2

TIF Debt Outstanding: 950,466

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:		Amount of 07-01-2015 Cash Balance Restricted for LMI
	-431,446	0
TIF Revenue:	85,647	
TIF Sp. Revenue Fund Interest:	0	
Property Tax Replacement Claims	0	
Asset Sales & Loan Repayments:	0	
Total Revenue:	85,647	
Rebate Expenditures:	0	
Non-Rebate Expenditures:	273,112	
Returned to County Treasurer:	0	
Total Expenditures:	273,112	
TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:		Amount of 06-30-2016 Cash Balance Restricted for LMI
	-618,911	0

**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 1,296,265**

Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE URBAN RENEWAL
 UR Area Number: 03002
 UR Area Creation Date: 10/1998

UR Area Purpose: To be an economic development area, and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE TIF INCREM	03072	03073	45,596
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM	03087	03088	94,809
POSTVILLE CITYAG/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM	03089	03090	18,595

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	143,600	555,900	1,449,000	4,534,700	0	-1,852	6,681,348	0	6,681,348
Taxable	64,191	309,821	1,304,100	4,081,230	0	-1,852	5,757,490	0	5,757,490
Homestead Credits									4

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **-490,438** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 4,477
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 4,477

Rebate Expenditures: 0
 Non-Rebate Expenditures: 188,003
 Returned to County Treasurer: 0
Total Expenditures: 188,003

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **-673,964** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For POSTVILLE URBAN RENEWAL

Ind WW Project

Description:	Industrial Wastewater project
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

Economic Develop Expense

Description:	Ind WW Facility Admin.
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For POSTVILLE URBAN RENEWAL

06 Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	365,000
Interest:	53,040
Total:	418,040
Annual Appropriation?:	Yes
Date Incurred:	08/01/2006
FY of Last Payment:	2021

12 Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	194,400
Interest:	2,132
Total:	196,532
Annual Appropriation?:	Yes
Date Incurred:	08/29/2012
FY of Last Payment:	2017

Internal Loan Water Fund

Debt/Obligation Type:	Internal Loans
Principal:	128,000
Interest:	0
Total:	128,000
Annual Appropriation?:	No
Date Incurred:	06/13/2016
FY of Last Payment:	2020

Non-Rebates For POSTVILLE URBAN RENEWAL

TIF Expenditure Amount:	67,550
Tied To Debt:	06 Bond
Tied To Project:	Economic Develop Expense

TIF Expenditure Amount:	120,453
Tied To Debt:	12 Bond
Tied To Project:	Ind WW Project

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE URBAN RENEWAL (03002)
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE TIF INCREM
 TIF Taxing District Inc. Number: 03073

TIF Taxing District Base Year: 1997
 FY TIF Revenue First Received: 2002
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	102,000	0	0	0	0	0	102,000	0	102,000
Taxable	45,596	0	0	0	0	0	45,596	0	45,596
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	17,500	45,596	45,596	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE URBAN RENEWAL (03002)
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM
 TIF Taxing District Inc. Number: 03088

TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2002
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	555,900	1,449,000	4,534,700	0	-1,852	6,537,748	0	6,537,748
Taxable	0	309,821	1,304,100	4,081,230	0	-1,852	5,693,299	0	5,693,299
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,506,700	32,900	94,809	-61,909	-2,131

FY 2016 TIF Revenue Received: 4,477

TIF Taxing District Data Collection

Local Government Name:	POSTVILLE (03G013)
Urban Renewal Area:	POSTVILLE URBAN RENEWAL (03002)
TIF Taxing District Name:	POSTVILLE CITYAG/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM
TIF Taxing District Inc. Number:	03090
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	41,600	0	0	0	0	0	41,600	0	41,600
Taxable	18,595	0	0	0	0	0	18,595	0	18,595
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	18,595	18,595	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL
 UR Area Number: 03005
 UR Area Creation Date: 10/1998

UR Area Purpose: To be an economic development area, and that the reehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
POST TWP/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03081	03082	0
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03083	03084	1,314,657
POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03085	03086	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	269,600	3,479,000	164,700	2,758,600	0	0	6,671,900	0	6,671,900
Taxable	120,517	1,938,950	148,230	2,482,740	0	0	4,690,437	0	4,690,437
Homestead Credits									7

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: -722 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 43,533
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 43,533

Rebate Expenditures: 0
 Non-Rebate Expenditures: 47,025
 Returned to County Treasurer: 0
Total Expenditures: 47,025

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: -4,214 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For POSTVILLE 2001 URBAN RENEWAL

RO-KA ACRES

Description:	Development housing infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For POSTVILLE 2001 URBAN RENEWAL

12 GO BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	130,800
Interest:	1,642
Total:	132,442
Annual Appropriation?:	Yes
Date Incurred:	08/29/2012
FY of Last Payment:	2017

Non-Rebates For POSTVILLE 2001 URBAN RENEWAL

TIF Expenditure Amount:	47,025
Tied To Debt:	12 GO BOND
Tied To Project:	RO-KA ACRES

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)
 TIF Taxing District Name: POST TWP/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM
 TIF Taxing District Inc. Number: 03082

TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2002
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM
 TIF Taxing District Inc. Number: 03084

TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,479,000	164,700	2,758,600	0	0	6,402,300	0	6,402,300
Taxable	0	1,938,950	148,230	2,482,740	0	0	4,569,920	0	4,569,920
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,032,070	3,370,230	1,314,657	2,055,573	70,767

FY 2016 TIF Revenue Received: 43,533

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM
 TIF Taxing District Inc. Number: 03086

TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	269,600	0	0	0	0	0	269,600	0	269,600
Taxable	120,517	0	0	0	0	0	120,517	0	120,517
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	150,800	118,800	0	118,800	2,713

FY 2016 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE SOUTH URBAN REWEWAL
 UR Area Number: 03006
 UR Area Creation Date: 02/2000

UR Area Purpose: To be an Economic Development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE RUBAN RENEWAL AREA SOUTH TIF INCREM	03091	03092	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric	Utility	Total
Assessed	0	4,610,800	6,013,100	0	0	-14,816	10,609,084		0	10,609,084
Taxable	0	2,569,753	5,411,790	0	0	-14,816	7,966,727		0	7,966,727
Homestead Credits										56

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

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TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE SOUTH URBAN REWEWAL (03006)
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE RUBAN RENEWAL AREA
 SOUTH TIF INCREM
 TIF Taxing District Inc. Number: 03092
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,610,800	6,013,100	0	0	-14,816	10,609,084	0	10,609,084
Taxable	0	2,569,753	5,411,790	0	0	-14,816	7,966,727	0	7,966,727
Homestead Credits									56

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	11,827,030	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL
 UR Area Number: 22011
 UR Area Creation Date: 02/2000

UR Area Purpose: To be an Economic Development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residences of the City.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM	22117	22118	1,100,979
POSTVILLE CITY AG/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM	22119	22123	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	425,511	4,731,610	3,542,685	0	0	-9,260	8,690,546	0	8,690,546
Taxable	190,212	2,637,092	3,188,419	0	0	-9,260	6,006,463	0	6,006,463
Homestead Credits									23

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **59,714** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 37,637
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 37,637

Rebate Expenditures: 0
 Non-Rebate Expenditures: 38,084
 Returned to County Treasurer: 0
Total Expenditures: 38,084

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **59,267** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For POSTVILLE SOUTH URBAN RENEWAL

Business Park

Description:	Development of Business Park
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For POSTVILLE SOUTH URBAN RENEWAL

12 GO Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	74,750
Interest:	702
Total:	75,452
Annual Appropriation?:	Yes
Date Incurred:	08/29/2012
FY of Last Payment:	2017

Non-Rebates For POSTVILLE SOUTH URBAN RENEWAL

TIF Expenditure Amount:	38,084
Tied To Debt:	12 GO Bond
Tied To Project:	Business Park

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TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL (22011)
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM
 TIF Taxing District Inc. Number: 22118

TIF Taxing District Base Year:	1999	UR Designation
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 02/2000

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,731,610	3,542,685	0	0	-9,260	8,265,035	0	8,265,035
Taxable	0	2,637,092	3,188,419	0	0	-9,260	5,816,251	0	5,816,251
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,929,426	4,344,869	1,100,979	3,243,890	112,127

FY 2016 TIF Revenue Received: 37,637

TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL (22011)
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM
 TIF Taxing District Inc. Number: 22123

TIF Taxing District Base Year:	1999	UR Designation
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 02/2000

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	425,511	0	0	0	0	0	425,511	0	425,511
Taxable	190,212	0	0	0	0	0	190,212	0	190,212
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	121,447	190,212	0	190,212	4,370

FY 2016 TIF Revenue Received: 0